

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.40,000/- towards Telegraph Charges for the months of December 2010 to May 2011– Sanction – Orders – Issued.

---

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 387

Dated:04.07.2011.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Dept. Bill received on 15.06.2011.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 40,000/- (Rupees Forty thousand only) towards Telegraph charges incurred by Industries & Commerce Department in December 2010 to May 2011 during the financial years 2010-11 and 2011-12.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Ind. & Com. (OP-II/Claims) Dept., are requested to draw a cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.
4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To

The Ind. & Com. (OP.II/Claims)  
Department (WE)  
The A.O. (Cash) BSNL, Hyd.  
The Dy. Pay & Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.